

Deposit Account Statement

<https://rampsdev.uspto.gov/ram26/Controller;jsessionid=nd0mrjsjz5>UNITED STATES
PATENT AND
TRADEMARK OFFICE

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Requested Statement Month: April 2003
 Deposit Account Number: 191013
 Name: SCULLY, SCOTT, MURPHY & PRESSER
 Attention: DEBORAH SHEEHAN
 Address: A PROFESSIONAL CORPORATION
 City: GARDEN CITY
 State: NY
 Zip: 11530-0299

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/02	2	PCT/US03/06505 1056/6023		9204	-\$20.00	\$20,779.88
04/04	1	09812502 536/2234 9748BZ		1814	\$110.00	\$20,669.88
04/04	15	10345618 536/2307 13474A		9204	-\$280.00	\$20,949.88
04/07	1	09505139 1117/206A 10182A-(ETH-		1801	\$750.00	\$20,199.88
04/09	133	10214658 974/2072 15576AZ		1254	\$1,450.00	\$18,749.88
04/10	1	09994072 1406/2016 120340 1614A		1814	\$110.00	\$18,639.88
04/10	38	60460882 908/2005 P16232		✓2005	\$80.00	\$18,559.88
04/10	39	60460883 908/2005 P16229		✓2005	\$80.00	\$18,479.88
04/10	40	60460884 908/2007 P16234		✓2005	\$80.00	\$18,399.88
04/10	41	60460885 908/2001 P16228		✓2005	\$80.00	\$18,319.88
04/10	43	60460897 908/2004 P16231		✓2005	\$80.00	\$18,239.88
04/10	44	60460888 908/2009 P16236		2005	\$80.00	\$18,159.88
04/10	45	60460889 908/2008 P16235		✓2005	\$80.00	\$18,079.88
04/10	46	60460890 908/2003 P16230		✓2005	\$80.00	\$17,999.88
04/10	47	60460891 908/2006 P16233		✓2005	\$80.00	\$17,919.88
04/10	84	10408510 1620/2000 15445		✓2001	\$375.00	\$17,544.88
04/10	116	10408466 1395/ 13264		1001	\$750.00	\$16,794.88
04/10	117	10408466 2000 13264		1201	\$756.00	\$16,038.88
04/10	118	10408466 13264		1202	\$2,214.00	\$13,824.88
04/10	119	10408466 13264		1203	\$280.00	\$13,544.88
04/11	1	09450206 902/2009 13202		1251	\$110.00	\$13,434.88
04/11	16	10276138 23/2980 15963		1616	\$280.00	\$13,154.88
04/11	580	78236563 66/1180 66-1180		7001	\$335.00	\$12,819.88
04/11	596	78236572 66/1179 66-1179		7001	\$335.00	\$12,484.88

Account Statement

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04/21	207	998781	105097	8008534/125	\$200.00	\$16,907.88
04/22	3	092823811170/2000	10873	1251	\$110.00	\$16,797.88
04/22	125	097160171109/2019	14076	8021	\$40.00	\$16,757.88
04/22	126	09726721147/2136	14118	8021	\$40.00	\$16,717.88
04/22	127	09741330965/2138	14167	8021	\$40.00	\$16,677.88
04/22	128	097749211243/2008	14214	8021	\$40.00	\$16,637.88
04/22	129	09802215147/2144	14344	8021	\$40.00	\$16,597.88
04/22	130	093541901000/2007	13837	8021	\$40.00	\$16,557.88
04/22	131	09364423999/2048	12854	8021	\$40.00	\$16,517.88
04/22	132	093638681158/2019	12873	8021	\$40.00	\$16,477.88
04/22	133	098520771158/2030	12873A	8021	\$40.00	\$16,437.88
04/22	134	09903244965/2142	14757	8021	\$40.00	\$16,397.88
04/22	135	099167781243/2011	14816	8021	\$40.00	\$16,357.88
04/22	136	099277581210/2034	14859	8021	\$40.00	\$16,317.88
04/22	137	099655661109/2008	14968	8021	\$40.00	\$16,277.88
04/22	138	093841861168/2012	12920	8021	\$40.00	\$16,237.88
04/22	139	09395408965/2109	12984	8021	\$40.00	\$16,197.88
04/22	140	094047051210/2014	12983	8021	\$40.00	\$16,157.88
04/22	141	094600751006/2041	13255	8021	\$40.00	\$16,117.88
04/22	142	095687101109/2012	13598	8021	\$40.00	\$16,077.88
04/22	143	095750921207/2000	13614	8021	\$40.00	\$16,037.88
04/22	144	09573185965/2126	13616	8021	\$40.00	\$15,997.88
04/22	145	095777021036/2145	13628	8021	\$40.00	\$15,957.88
04/22	146	095777341207/2000	13624	8021	\$40.00	\$15,917.88
04/22	147	09602182965/2130	13741	8021	\$40.00	\$15,877.88
04/22	148	6518691		8021	\$40.00	\$15,837.88
04/22	149	6525786		8021	\$40.00	\$15,797.88
04/22	150	6525793		8021	\$40.00	\$15,757.88
04/22	151	6552709		8021	\$40.00	\$15,717.88
04/22	568	7824037874/1055	74-FIREPAK	7001	\$335.00	\$15,382.88
04/22	571	75886589325/1003		7004	\$600.00	\$14,782.88
04/23	34	10419341074/2223	15478A(PC9934)	1202	\$168.00	\$14,614.88
04/23	60	10373476132/2137	16280	1202	\$18.00	\$14,596.88
04/24	3	10373504132/2138	16281	1201	\$84.00	\$14,512.88
04/24	6	098377871373/2018	14528	1202	\$450.00	\$14,062.88
04/25	87	09937272995/2084	14950	8021	\$40.00	\$14,022.88
04/28	3	097946981128/2016	14239	1251	\$110.00	\$13,912.88
04/28	13	E-REPLENISHMENT		9203	-\$20,000.00	\$33,912.88
04/28	52	096188241003/13791		1460	\$130.00	\$33,782.88
04/28	53	096188242065/13791		1801	\$750.00	\$33,032.88
04/28	100	10422552		9204	-\$108.00	\$33,140.88
04/29	12	10423563		9204	-\$1,108.00	\$34,248.88
04/29	756	78243106	23-1039	7001	\$335.00	\$33,913.88
04/29	828	78243147	74-1053	7001	\$335.00	\$33,578.88

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**SCULLY, SCOTT, MURPHY
& PRESSER**

121 Reg for
need
11-24-03

Fax

To: U.S. Patent and Trademark Office Deposit Account Refunds	From: Christine Mogenis for Thomas Spinelli
Fax: 703-308-5077	Pages: 4
Phone:	Date: 11/5/2003
Re: Keiji Shioda USSN: 09/837,787 Filed: April 18, 2001 Our Docket: 14528	CC:

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• **Comments:**

It is requested that the \$450.00 fee for excess claims over 20 which was charged to deposit account 19-1013 on April 24, 2003 in the above application be refunded. The amendment dated April 9, 2003 cancelled claims 1-25 and added claims 26-172. Claims 1- 25 claims were previously paid for. Therefore 147 claims were added at \$18.00 each totaling \$2,196.00 which was paid by check. Copies of the Amendment transmittal and deposit account statement are enclosed. Please credit the deposit account 19-1013 with the \$450.00 fee. Thank you.

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